

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>Payson City</u>		TAX YEAR	2015		DATE:	<u>March 31, 2016</u>
			REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE	TREASURER'S RELIEF	TOTAL TAXES CHARGED
	2015	2014	<u>744,113,363</u>	<u>12,319,111</u>	<u>63,894,254</u>		<u>1,049,251.48</u>
ENTITY'S TAX RATE:	<u>0.001280</u>	<u>0.001268</u>					
POST BOARD ADJUSTED TAXABLE VALUE:							
TREASURER'S RELIEF							
UNPAID:						<u>61,076.56</u>	
ABATEMENTS:						<u>6,818.51</u>	
OTHER:						<u>-15,984.36</u>	
TOTAL RELIEF:							<u>51,910.71</u>
CURRENT YEAR TAX COLLECTION:							<u>997,340.77</u>
					COLLECTION RATE		
CURRENT YEAR COLLECTION RATE					<u>95.05%</u>		
OTHER COLLECTIONS						OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:						<u>93,984.21</u>	
GREENBELT:						<u>3,543.42</u>	
MISCELLANEOUS COLLECTIONS:						<u>1,667.39</u>	
TOTAL OTHER COLLECTIONS:							<u>99,195.02</u>
DELINQUENT COLLECTIONS							
TOTAL DELINQUENT COLLECTIONS:					<u>TAXES</u>	<u>PEN & INTEREST</u>	
					<u>73,229.06</u>	<u>3,584.04</u>	<u>76,813.10</u>
TAX INCREMENT PAID TO RDA PROJECTS							<u>0.00</u>
						NET REVENUE FOR DISTRIBUTION:	<u>1,173,348.89</u>

KIM JACKSON
UTAH COUNTY TREASURER